4274

BILL NO. S-78-11-34

SPECIAL ORDINANCE NO. S-228-78

AN ORDINANCE approving City Utilities Purchase Order No. 0376 with Clow Corporation for materials for Water Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0376, dated October 20, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Clow Corporation, for:

500 L.F. of water main pipe, Class #50 slip joint ductile iron to replace pipe borrowed from John Dehner and Water Maintenance Stock to install a water main at Hessen Cassel Road, south of Tillman Road in order to expedite installation of said pipe before modification in Tillman Road project, involving Decel Lane,

at a cost of $6,445.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-14-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78 Charles W. Westerman /pc
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-228-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pc
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman /pc
CITY CLERK

Approved and signed by me this 4th day of December, 19 78, at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0376 with Clow Corporation for materials for Water Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date October 20, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #507, 16" Water Main Pipe

COPIES TO:

E. A. Stanczak Jr.
D. Foland
S. L. Miller

Herewith are bid documents (Bid #507) relating to Purchase Order Number 0376 prepared favoring Clow Corporation for 500/Lineal Feet 16" Water Main Pipe for Water Engineering Department.

The attached 10/19/78 memorandum from the Chief Water Engineer explains the reason for favoring Clow Corporation.

Attached are the following documents in support of the recommendation for acceptance of Clow Corporation bid:

1. Copy of all vendor's bids.
2. Purchase Order Number 0376.
3. Copy of Don Foland's memorandum.
4. Copy of Bid Mailing List.
5. Copy of Tabulation Sheet.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Clow Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher

10-215-12

10/20/78

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 4

Ref. No. 507

Date September 20, 1

*Mail all replies and correspondence, attn. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Fund Appropriation No.

Room 710 City County Bldg.

Address One Main Street Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
500		Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets and Brass Wedges.	12.89	6,445.00
		All Per City of Fort Wayne Specifications.		
		Affirmative Action On File: X Attached:		

Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

ms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the set opposite each item.

ivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Clow Corporation
Name of Company

By James A. Butler Title Sales Rep

Address 51591 U. S. 31 North

City South Bend, Date Ind.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 507

Date September 20, 19

Date wanted 10/10/78

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Address Room 710 City County Bldg. One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
500	ft.	Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets and Brass Wedges. All Per City of Fort Wayne Specifications.	$13.57	$6,785.

Affirmative Action On File: _____ Attached: _____

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms Net 30 ~~XX [illegible] XXXXX [illegible]~~

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

UNITED STATES PIPE & FOUNDRY CO.

Name of Company

Per [signature] Title Sr. Sales Cor

B.D.Davis

Address 11861 S. Cottage Grove

City Chicago, Ill. 60628 Date 10/5/7

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 507

Date September 20, 1

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Address Room 710 City County Bldg.
One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34614. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
500		~~Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Caskets and Brass Wedges.~~		
		All Per City of Fort Wayne Specifications.		
		Linear feet 16" Prestressed Concrete Cylinder Pipe, in 20 foot lengths w/gaskets and diapers	$14.10	$7,050.
2		16" LJ x MJ Adapters	300.00	600.
		After receipt of your order and approvals, shipment of straight pipe could be made in 4 weeks and the adapters in 8 weeks.		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

PROPOSAL OR BID

Sign Here:

Interpace Corporation
Name of Company

For R. C. Evers Title Asst. Secreta

Address 260 Cherry Hill Rd.

City Parsippany, N.J. 07054 Date 10/6/7

FORM DP28 3-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 507

Date September 20, 1

Date wanted

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department
Room 710 City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
500		Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets and Brass Wedges.	13.84	6924
		All Per City of Fort Wayne Specifications.		
		Disqualified Correct Bid Form Not filled out R. Bugher		Called 10/
		Affirmative Action On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 to 30 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Raymond N. Sear

Name of Company: Tri-City Municipal Material

For .... Title

Address 4020 Wells St

City ~~[illegible]~~ Fort Wayne INDIANA Date 10/4/7

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 507

Date September 20, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department
Room 710 City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34-64. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
500		Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets and Brass Wedges. All Per City of Fort Wayne Specifications.	$13.16	$6,580.00

Affirmative Action On File: Attached:

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of mailing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.*

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: LYNCHBURG FOUNDRY, A Mead Company

Per (Name of Company) Title Asst. Sales Mana

Address 620 Court Street

City Lynchburg, Va. Date 9/29/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 507

Date September 20, 197

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Room 710 City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday October 10, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
500		Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets and Brass Wedges.		
		All Per City of Fort Wayne Specifications.		
		see letter attached made an integral part of our bid.		
		Disqualified Mr. Pratt Clerk		
		Affirmative Action On File: Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: AMERICAN CAST IRON PIPE COMPANY

By [signature] Name of Company Title Sales Engr.

Address 2711 W.183d St.

City Homewood, Il 60430 Date 10-5-7

66-215-12

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0376 10/25/78

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 20, 1978

Clow Corporation
51591 U. S. 31 North
South Bend, Indiana 46637

SHIP TO —

Water Engineering Dept.
Room 700 City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	500 L.F.	16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gaskets & Brass Wedges Per City of Fort Wayne Specifications		12.89/l. ft.	$ 6,445. 00
		Delivery Instructions: 300 L.F. to be delivered to: John Dehner Inc. 5604 Winchester Road Fort Wayne, Indiana 200 L.F. to be delivered to: Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803 Net 30 Per Bid #507 SUBJECT TO COUNCILMANIC APPROVAL RW/pl #W.E. 186			

APPROVED
Board of Works

Henry P. Wehrenberg
Ernest J. LaMar
Max G. Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88

FORM U-46

Clow Corp.
51591 U.S. 31 N.
So. Bend, Ind.
4663

City Utilities

PURCHASE REQUISITION

Date Sept. 18, 1978

Please order the following Material for Delivery as Specified:

To be delivered to See Below Water Engrg. Req. No. W.E. 186

On or before As Soon As Possible P. O. No. 0376

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
500 L.F.	16" Class #50 Slip Joint Ductile Iron	$12.89/l.ft.	
	Water Main pipe w/Gaskets &		$6,445.00
	Brass Wedges. Per City of Fort		
	Wayne Specifications.		
		Per Bid Ref #3	
	Delivery Instructions: Subj. to Council Invoice Appr		
	300 L.F. To Be Delivered To:		Net 30
	John Dehner Inc.		
	5604 Winchester Rd		
	200 L.F. To Be Delivered To:		
	Water Maint. & Service		
REMARKS:	517 E. Wallace St		

Pat
Put on P.O.

G.R.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Engineering

D. L. Foland

Dept. Head

Charge Light ____ Water X Sewage ____

Memorandum

To Richard Burgher Date 10-19-78

From D. L. Foland

Subject Bids for 16" water main pipe - Ref. #507

COPIES TO:

I have reviewed the bids received on Oct. 10, 1978, for 500± L.F. of 16" Class 50 Slip Joint Iron Pipe as submitted under Bid Reference #507. All bids seem to be in satisfactory order, except American Cast Iron Pipe, who's bid was disqualified, and Interpace Company, who submitted a bid on pre-stressed concrete pipe instead of ductile iron pipe. The bid totals have been verified with the unit price vs. quantity and found to be correct. Therefore, I recommend that Clow Corporation be awarded an order for 500± L.F. of pipe as bid, for the total amount of $6445 to be delivered to the two sites specified in our requisition.

As discussed in the time of bidding, we can prepare a mini p.o. to cover the added freight charge for making 2 stops to deliver the pipe, since double stop feature was not stated in the bid. We will need the amount for the dual stop so we can prepare the mini p.o. properly.

D. L. Foland

D. L. Foland, P.E.
Chief Water Engineer

DLF/klr

RECEIVED
PURCHASING DEPT.
OCT 20 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 507

ITEM: Water Main Pipe

DEPARTMENT: Water Engineering

OPEN DATE: 10/10 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
American Cast Iron Pipe			9-21-78	10-9-78
Clow Corporation			9-21-78	10-10-78
Kennedy Valve Mfg. Co			9-21-78	
Interpace Corporation			9-21-78	10-9-78
Lynchburg Foundry			9-21-78	10-6-78
Treaty Company	9-25-78 Bernie McCormick	9-21-78	9-21-78	
U. S. Pipe & Foundry			9-21-78	10/10/78
Price Brothers			9-21-78	
LaBarge Inc.			9-21-78	can Not Bid 10-2-78
Sidener Supply of Indiana			9-21-78	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 507

ITEM: Water Main Pipe

DEPARTMENT: Water Engineering

OPEN DATE: 10/10 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Pipe & Supply			9-21-78	
U. S. Pipe & Foundry Chicago, Illinois			9-28-78	

Bid Ref. No. [illegible]

Date October 10, 1978 at 10:30

Product Slip Joint Ductile Iron Water Main Pipe (WM & S)

	500 Lineal Feet 16" Class #50 Slip Joint Ductile Iron Water Main Pipe w/Gask. and Brass Wedges		
Treaty Co. Afd. O.K. Net 30 a/a on file Bond	13.84/ft.	6,924.00	
American Cast Iron Afd. O.K. a/a No Bond	Disqualified		
U.S. Pipe & Foundry Afd. O.K. Net 30 Check #9467 #400.00	13.57/ft.	6,785.00	
Interpace Corp. a/a on file Afd. O.K. Net 30 Check #11831 #400.00	alternate 14.10/ft	7,050.00	
Lynchburg Foundry Afd. O.K. a/a Bond	13.16/ft.	6,580.00	
Clow Corp. Afd. O.K. a/a on file Bond	12.89/ft.	6,445.00	

4274

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0376 - CLOW CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-78-11-34

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0376 TO CLOW CORPORATION IN AMOUNT OF $6445.00 FOR 500 L.F. OF WATER MAIN PIPE, CLASS #50 SLIP JOINT DUCTILE IRON TO REPLACE PIPE BORROWED FROM JOHN DEHNER AND WATER MAINTENANCE STOCK TO INSTALL A WATER MAIN AT HESSEN CASSEL ROAD SOUTH OF TILLMAN ROAD IN ORDER TO EXPEDITE INSTALLATION OF SAID PIPE BEFORE MODIFICATION IN TILLMAN ROAD PROJECT, INVOLVING DECEL LANE.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE REPLENISH SUPPLIES OF RESPECTIVE PARTIES ABOVE-DESCRIBED

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $6445.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP